GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Revenue (CMRF) Department – Payments to M/s.AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA and other (32) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.847 Dated:11.09.2023.

Read:-

Note dated 22.08.2023received from the Special Secretary to Hon'ble CM., CMO., Original Bills of M/s. AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA and other (32) Hospitals along with LOCs.

** * **

**ORDER:**

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA and other (32) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA and other (32) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

| Sl.No. | Name of the Hospital | Total Bills | Loc sanctioned amount(in Rupees) | Eligible amount (in Rupees) | TDS amount @ 10% on the eligible amount(in Rupees) | Net amount payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA | 4 | 5700000 | 5700000 | 570000 | 5130000 |
| 2 | AMERICAN ONCOLOGY INSTITUTE ,1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA | 3 | 4600000 | 4600000 | 460000 | 4140000 |
| 3 | ANU INSTITUTE OF NEURO & CARDIAC SCIENCES-MAIN RAOD,ENIKEPADU, ELURU ROAD,VIJAYAWADA | 3 | 1250000 | 1250000 | 125000 | 1125000 |
| 4 | ANU HOSPITALS-:KOVELAMUDIVARI | 1 | 50000 | 50000 | 5000 | 45000 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH, | | | | | |
| 5 | ANURAG CHILDREN HOSPITAL-:29-12-28, SURYARAOPETA, VIJAYAWADA. | 1 | 280000 | 280000 | 28000 | 252000 |
| 6 | APOLLO HOSPITAL:NO:21, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU 600006, | 1 | 390000 | 390000 | 39000 | 351000 |
| 7 | APOLLO HOSPITALS-:SHESHADRIPURAM, BENGULURU., | 1 | 222661 | 222661 | 22266 | 200395 |
| 8 | APOLLO HOSPITALS ENTERPRISES LTD -:CHINAGADHILI,, | 3 | 1400000 | 1400000 | 140000 | 1260000 |
| 9 | APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)-:JUBILEE HILLSHYDEARBAD , | 1 | 1500000 | 1500000 | 150000 | 1350000 |
| 10 | ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)-:ELURUWEST GODAVARI DIST , | 2 | 600000 | 600000 | 60000 | 540000 |
| 11 | BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD-:BANJARAHILLS,HYD | 3 | 3182000 | 2481156 | 0 | 2481156 |
| 12 | CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA, | 3 | 2000000 | 1509412 | 150941 | 1358471 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 13 | CHRISTIAN MEDICAL COLLEGE:IDA SCUDDER ROAD, SRIPURAM,, VELLORE, TAMIL NADU 632004, | 1 | 1000000 | 1000000 | 100000 | 900000 |
| 14 | CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY, | 1 | 3000000 | 3000000 | 300000 | 2700000 |
| 15 | DINESH MEDICAL CENTRE- :D.NO 3-7-215-1,BAKARAPURAM, PULIVENDULA-516390, | 1 | 45000 | 35000 | 3500 | 31500 |
| 16 | GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- :3-351,RAGOLU,SRIKAKULAM, | 2 | 260000 | 260000 | 26000 | 234000 |
| 17 | GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI | 2 | 2500000 | 2500000 | 250000 | 2250000 |
| 18 | KIMS HYD-:1-112/86, SURVEY NO 55/EE, KONDAPUR, SERILINGAMPALLY, HYD. | 4 | 3060000 | 3060000 | 306000 | 2754000 |
| 19 | KIMS HOSPITALS KURNOOL PVT.LTD:69/213-K-9, JOHARAPURAM ROAD, JOHARAPURAM, KURNOOL- 518002., | 1 | 800000 | 158677 | 15868 | 142809 |
| 20 | MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P COLONY,VISAKHAPATNAM, | 1 | 400000 | 400000 | 40000 | 360000 |
| 21 | MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR, | 9 | 7220000 | 7007987 | 700799 | 6307188 |
| 22 | M. S. RAMAIAH NARAYANA HEART CENTRE-:MSRIT POST, | 1 | 1350000 | 1350000 | 135000 | 1215000 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | NEW BEL ROAD, MS RAMAIAH NAGAR, BANGALORE-560054, | | | | | |
| 23 | NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001, | 3 | 660000 | 660000 | 66000 | 594000 |
| 24 | OMEGA HOSPITALS-:173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL-518003, | 6 | 1286721 | 1269807 | 126981 | 1142826 |
| 25 | RAINBOW CHILDRENS HOSPITAL :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034, | 4 | 3550000 | 3501620 | 350162 | 3151458 |
| 26 | R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001, | 4 | 2180000 | 2180000 | 218000 | 1962000 |
| 27 | ROBOTIC REHABILITATION CENTER-:40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP , | 1 | 200000 | 200000 | 20000 | 180000 |
| 28 | SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI, | 10 | 3860000 | 3252985 | 325298 | 2927687 |
| 29 | SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL-OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001, | 2 | 1000000 | 1000000 | 100000 | 900000 |
| 30 | SRI BALAJI INSTITUTE OF SURGERY | 1 | 91000 | 91000 | 9100 | 81900 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | RESEARCH AND REHABILITATION FOR DISABLED(BIRRD) TRUST HOSPITAL- Govt., | | | | | |
| 31 | SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES- :ALIPIRI ROAD, TIRUPATI, CHITTOOR., | 1 | 300000 | 290603 | 29060 | 261543 |
| 32 | UDAYANANDA HOSPITALS- :NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE), | 1 | 220000 | 220000 | 22000 | 198000 |
| 33 | YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD , | 2 | 2000000 | 2000000 | 200000 | 1800000 |
| | Total | 84 | 56157382 | 53420908 | 5093975 | 48326933 |

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.50,93,975/-** (Rupees Fifty Lakhs Ninety-Three Thousand and Nine Hundred Seventy-Five only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.4,83,26,933/-**(Rupees Four Crore Eighty three lakhs Twenty Six Thousand Nine Hundred and Thirty Three only)from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA
M/s. AMERICAN ONCOLOGY INSTITUTE ,1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA
M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES-MAIN RAOD,ENIKEPADU, ELURU ROAD,VIJAYAWADA
M/s. ANU HOSPITALS- :KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH,
M/s. ANURAG CHILDREN HOSPITAL-:29-12-28, SURYARAOPETA, VIJAYAWADA.
M/s. APOLLO HOSPITAL:NO:21, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU 600006,
M/s. APOLLO HOSPITALS- :SHESHADRIPURAM, BENGULURU.,
M/s. APOLLO HOSPITALS ENTERPRISES LTD - :CHINAGADHILI,,
M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- :JUBILEE

HILLSHYDEARBAD ,
M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)-:ELURUWEST GODAVARI DIST ,
M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE,HYDERABAD- :BANJARAHILLS,HYD
M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€" 500019 TELANGANA,
M/s. CHRISTIAN MEDICAL COLLEGE:IDA SCUDDER ROAD, SRIPURAM,, VELLORE, TAMIL NADU 632004,
M/s. CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,
M/s. DINESH MEDICAL CENTRE- :D.NO 3-7-215-1,BAKARAPURAM, PULIVENDULA-516390,
M/s. GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- :3-351,RAGOLU,SRIKAKULAM,
M/s. GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI
M/s. KIMS HYD-:1-112/86, SURVEY NO 55/EE, KONDAPUR, SERILINGAMPALLY, HYD.
M/s. KIMS HOSPITALS KURNOOL PVT.LTD:69/213-K-9, JOHARAPURAM ROAD, JOHARAPURAM, KURNOOL- 518002.,
M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P COLONY,VISAKHAPATNAM,
M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,
M/s. M. S. RAMAIAH NARAYANA HEART CENTRE-:MSRIT POST, NEW BEL ROAD, MS RAMAIAH NAGAR, BANGALORE-560054,
M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,
M/s. OMEGA HOSPITALS-:173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL-518003,
M/s. RAINBOW CHILDRENS HOSPITAL :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034,
M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,
M/s. ROBOTIC REHABILITATION CENTER-:40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP ,
M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,
M/s. SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL-OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,
M/s. SRI BALAJI INSTITUTE OF SURGERY RESEARCH AND REHABILITATION FOR DISABLED(BIRRD) TRUST HOSPITAL- Govt.,
M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-:ALIPIRI ROAD, TIRUPATI, CHITTOOR.,
M/s. UDAYANANDA HOSPITALS-:NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),
M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

Copy to:
The P.S. to Secretary to Hon'ble C.M.
The Assistant Secretary to Hon'ble C.M.
The P.A. to Special Secretary to Hon'ble CM.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER
(Annexure for P.T.O.)

Annexure to G.O.Rt.No.847,Revenue (CMRF) Department, Dated:11.09.2023.

1) M/s. AIG HOSPITALS MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | DHASAREDDY GARI OBANNA, S/o, OBULESU, Mobile-9701288304, 8-140, MANASA NURSING HOME STREET , S.MYDUKUR, YSR DISTRICT(Dist.), 516172 | 8851/CMO/LOC/2023 | 1000000 | 1000000 | 100000 | 900000 |
| 2 | ankammayokshithasaikanikutla,D/o,kanikutlavenkatesh, Mobile-7207202993, 17-17/1, patimeeda , CHILAKALURIPET H/O.PURUSHOTHAPATNAM, GUNTUR(Dist.), 522616 | 8840/CMO/LOC/2023 | 2500000 | 2500000 | 250000 | 2250000 |
| 3 | Mulagala Satyanarayana, S/o, Kondayya, Mobile-9441870327, 2_68, MULAGALA VARI VEEDHI , PENTAPADU, WEST GODAVARI(Dist.), 534156 | 8563/CMO/LOC/2023 | 400000 | 400000 | 40000 | 360000 |
| 4 | DEVAPU MOKSHI VEERA SAI, S/o, VENKATESWAR RAO, Mobile-8143949432, 3-97/1, CHINAKONDEPUDI , SEETHANAGARAM, EAST GODAVARI(Dist.), 533287 | 8555/CMO/LOC/2023 | 1800000 | 1800000 | 180000 | 1620000 |
| Total | | | 5700000 | 5700000 | 570000 | 5130000 |

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjara Hills
5.PAN Number : AABCA7322F

2) M/s. AMERICAN ONCOLOGY INSTITUTE ,1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | G VINOD KUMAR, S/o, G RAJASEKHAR, Mobile-6300814921, 3-95, PATCHARAHALLI , HALAHARVI, KURNOOL(Dist.), 518348 | 8796/CMO/LOC/2023 | 1300000 | 1300000 | 130000 | 1170000 |
| 2 | GEDELA RISHI, S/o, GEDELA POLA RAO, Mobile-8500308820, 8-9, C S R PURAM , RAJAM, SRIKAKULAM(Dist.), 532127 | 8564/CMO/LOC/2023 8866/CMO/LOC/2023 | 1500000 800000 | 2300000 | 230000 | 2070000 |
| 3 | Gopi ramana, W/o, grajeshkumar, Mobile-8106008950, 29-27-25, suryanarayana street , VIJAYAWADA MUNCIPAL CORPORATION, KRISHNA(Dist.), 520002 | 8554/CMO/LOC/2023 | 1000000 | 1000000 | 100000 | 900000 |
| | | Total | 4600000 | 4600000 | 460000 | 4140000 |

1.Account Holder Name : Cancer Treatment Services Hyderabad Pvt. Ltd.
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD, Bangalore
5.PAN Number : AADCC1258J

3) M/s. ANU INSTITUTE OF NEURO & CARDIAC SCIENCES-MAIN RAOD,ENIKEPADU, ELURU ROAD,VIJAYAWADA

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | DANDUPROLU KARTHIK, S/o, DANDUPROLU VENKATESWARLU, Mobile-9885312356, 00, PALLEPALEM , CHINAGANJAM, PRAKASHAM(Dist.), 523135 | 8983/CMO/LOC/2023 | 500000 | 500000 | 50000 | 450000 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 2 | Meruvu Radha Krishna, S/o, MeruvuNageswararao, Mobile-9989323060, 1-116, main road , PEDAPADU, WEST GODAVARI(Dist.), 534437 | 7486/CMO/LOC/2021 | 350000 | 350000 | 35000 | 315000 |
| 3 | Kovuru Venkata Ravi Kumar, S/o, Kovuru Krishna Murthy, Mobile-9885621123, 16-11-523, main road , NELLORE, SPSR NELLORE(Dist.), 524003 | 7497/CMO/LOC/2021 | 400000 | 400000 | 40000 | 360000 |
| | | Total | 1250000 | 1250000 | 125000 | 1125000 |

1.Account Holder Name : Sri Anu Hospitals Pvt., Ltd.
2.Account Number : 145911100001866
3.IFSC Code : UBIN0814598
4.Branch : Prasadampadu, Vijayawada
5.PAN Number : AARCS3114K

4) M/s. ANU HOSPITALS- :KOVELAMUDIVARI STREET, NEAR PUSPA HOTEL, SURYARAOPET, VIJAYAWADA-520002, ANDHRA PRADESH,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | SHAIK BABAGARU, S/o, SHAIK MOULALI, Mobile-7036264952, 2-123, MASID CENTER , JANGAREDDIGUDEM, WEST GODAVARI(Dist.), 534447 | 8833/CMO/LOC/2023 | 50000 | 50000 | 5000 | 45000 |
| | | Total | 50000 | 50000 | 5000 | 45000 |

1.Account Holder Name : Sri Anu Hospitals Pvt., Ltd.
2.Account Number : 15561600000023
3.IFSC Code : PSIB0021556
4.Branch : Patamata Branch
5.PAN Number : AARCS3114K

5) M/s. ANURAG CHILDREN HOSPITAL-:29-12-28, SURYARAOPETA, VIJAYAWADA.

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | BABY OF Yalagondula Lakshmi Priya, W/o, PENTI CHAKRAVARTHI, Mobile-9000445139, 42-2/1-233, 5th road , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520003 | 5691/CMO/LOC/2020<br>5691/CMO/LOC-1/2020 | 280000 | 100000<br>180000 | 28000 | 252000 |
| | | Total | | 280000 | 28000 | 252000 |

1.Account Holder Name : Anurag Children Hospital
2.Account Number : 37708939895
3.IFSC Code : SBIN0011098
4.Branch : Suryaraopet, Vijayawada
5.PAN Number : ADQPA8539H

6) M/s. APOLLO HOSPITAL:NO:21, GREAMS LANE, OFF GREAMS ROAD, THOUSAND LIGHTS WEST, GANDHI NAGAR, CHENNAI, TAMIL NADU 600006,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | Nanda Bala Subramanyam, S/o, NandaVenkataSubbaiah, Mobile-9885120127, 4-140-2, kotha bazar , KODUR, YSR DISTRICT(Dist.), 517501 | 7358/CMO/LOC/2021 | 390000 | 390000 | 39000 | 351000 |
| | | Total | 390000 | 390000 | 39000 | 351000 |

1.Account Holder Name : Apollo Hospital Enterprise Ltd.
2.Account Number : 006010200052164
3.IFSC Code : UTIB0000006
4.Branch : Chennai
5.PAN Number : AAACA5443N

7) M/s. APOLLO HOSPITALS- :SHESHADRIPURAM, BENGULURU.,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | chakamkeerthi,D/o,chakamsreenath, Mobile-9008779143, 3-134/1, diguva bazar , B.KOTHAKOTA, CHITTOR(Dist.), 517370 | 8939/CMO/LOC/2023 | 222661 | 222661 | 22266 | 200395 |
| | | Total | 222661 | 222661 | 22266 | 200395 |

1.Account Holder Name : Apollo Hospitals Enterprise Ltd.
2.Account Number : 02610310000030
3.IFSC Code : HDFC0000261
4.Branch : Jaya Nagar, 3rd Block
5.PAN Number : AABCI5313C

8) M/s. APOLLO HOSPITALS ENTERPRISES LTD - :CHINAGADHILI,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | PENKE NAGALAKSHMI, D/o, PENKE NAGESWARARAO, Mobile-9573516474, 0-0, ANKAM PETA , PAYAKARAOPETA, VISHAKAPATNAM(Dist.), 531126 | 2384/CMO/LOC/2019 | 250000 | 250000 | 25000 | 225000 |
| 2 | Vanamoju ramabrahmam, S/o, suryanarayanamurthy, Mobile-9959033756, 9-6-38, high school road, JOGAVANIPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530026 | 1385/CMO/LOC/2019 | 150000 | 150000 | 15000 | 135000 |
| 3 | BONANGI GOWRISHWARI, W/o, BONANGI SRINIVASA RAO, Mobile-9985251561, 50-50-26/1, BALAYYA SASTRI LAYOUT, NEAR 4TH TOWN POLICE STATION, SEETHAMMADHARA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530013 | 3246/CMO/LOC/2019 | 1000000 | 1000000 | 100000 | 900000 |
| | | Total | 1400000 | 1400000 | 140000 | 1260000 |

1.Account Holder Name : Apollo Hospitals Enterprises Ltd.
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : Visakhapatnam
5.PAN Number : AAACA5443N

9) M/s. APOLLO HOSPITALS ENTERPRISES LTD (JUBILEE HILLS)- :JUBILEE HILLSHYDEARBAD ,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Koyyalagadda venkataramana, W/o, koyyalagaddakrishna, Mobile-9100020906, 6-106, devudu colony , KARAPA, EAST GODAVARI(Dist.), 533016 | 8708/CMO/LOC/2023 | 1500000 | 1500000 | 150000 | 1350000 |
| | | Total | 1500000 | 1500000 | 150000 | 1350000 |

1.Account Holder Name : Apollo Hospitals Enterprises Ltd
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : Jubilee Hills, Hyderabad
5.PAN Number : AAACA5443N

10) M/s. ALLURI SITARAMA RAJU ACADEMY OF MEDICAL SCIENCES (ASRAM HOSPITAL)- :ELURUWEST GODAVARI DIST ,,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | BUDDANA SUBBALAKSHMI,W/o, VARA PRASAD, Mobile-9440189445, 2-67/2, M P U P SCHOOL , PENTAPADU, WEST GODAVARI(Dist.), 534196 | 8829/CMO/LOC/2023 | 150000 | 150000 | 15000 | 135000 |
| 2 | ELIPE SRINU, S/o, ELIPE CHANDRA RAO, Mobile-8328097932, 3-58, RAMALAYAM VEEDHI, BOMMIDI , UNGUTURU, WEST GODAVARI(Dist.), 534411 | 9000/CMO/LOC/2023 | 450000 | 450000 | 45000 | 405000 |
| | | Total | 600000 | 600000 | 60000 | 540000 |

1.Account Holder Name : Alluri Sitarama Raju Academy Of Medical Sciences
2.Account Number : 844010100004831
3.IFSC Code : UTIB0000844
4.Branch : Eluru
5.PAN Number : AACTS4419B

11) M/s. BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL & RESEARCH INSTITUTE, HYDERABAD- :BANJARAHILLS,HYD

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Gummalla Ayyapu Reddy, S/o, Gummalla Maddileti Reddy, Mobile-9440292535, 1-7, Pandipadu , KALLUR, KURNOOL(Dist.), 518003 | 8279/CMO/LOC/2022 | 1682000 | 1290581 | 0 | 1290581 |
| 2 | Gummalla Ayyapu Reddy, S/o, Gummalla Maddileti Reddy, Mobile-9440292535, 1-7, PANDIPADU , KALLUR, KURNOOL(Dist.), 518003 | 8055/CMO/LOC-1/2022 | 1000000 | 690576 | 0 | 690576 |
| 3 | Tiruvaipati Venkata Ravi kumar, S/o, Turuvaipati Ramanayya, Mobile-9550607699, 24b-6-8, PATHEBAD , ELURU, WEST GODAVARI(Dist.), 534002 | 8483/CMO/LOC/2023 | 500000 | 499999 | 0 | 449999 |
| | | Total | 3182000 | 2481156 | 0 | 2481156 |

1.Account Holder Name : Basavatarakam Indo American Cancer Hospital & Research Institute
2.Account Number : 151412010000170
3.IFSC Code : UBIN0815144
4.Branch : Road No.14, Banjara Hills
5.PAN Number : AAATN1875E

12) M/s. CITIZENS SPECIALITY HOSPITAL- :DNO. 1-100/1/CCH ,NALLAGANDLA VILLAGE, SERILLINGAMPALLY, HYDERABADÂ€“ 500019 TELANGANA,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | UPPARAPALLI SOHIL, S/o, UPPARAPALLI ANJANEYULU, Mobile-8106479312, 1/9A, THIMMAPURAMPETA , THONDUR, YSR DISTRICT(Dist.), 516421 | 8863/CMO/LOC/2023 | 200000 | 200000 | 20000 | 180000 |
| 2 | CHINTHA NAGA RAJU, S/o, CHINTA LAKSHMI NARAYANA, Mobile-9701435945, 3-458CS1, KRISHNA PURAM 1 ROAD , TADPATRI, ANANTHAPUR(Dist.), 515411 | 8841/CMO/LOC/2023 | 400000 | 400000 | 40000 | 360000 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 3 | PAPPU YASWANTH, C/o, PAPPU RAJESH, Mobile-9493362511, 19-8-6, CHINNA VEEDHI , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533001 | 8481/CMO/LOC/2023 | 1400000 | 909412 | 90941 | 818471 |
| | | Total | 2000000 | 1509412 | 150941 | 1358471 |

1.Account Holder Name : Artmed Health Care Pvt., Ltd.
2.Account Number : 50200021732737
3.IFSC Code : HDFC0002073
4.Branch : Serilingampally
5.PAN Number : AAOCA6139K

13) M/s. CHRISTIAN MEDICAL COLLEGE:IDA SCUDDER ROAD, SRIPURAM,, VELLORE, TAMIL NADU 632004,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | EARELLA NEHA SRITHA, C/o, EARELLA RAJ KUMAR, Mobile-9666905580, 1-28, KOVVURU , KAKINADA RURAL, EAST GODAVARI(Dist.), 533016 | 4694/CMO/LOC/2020 | 1000000 | 1000000 | 100000 | 900000 |
| | | Total | 1000000 | 1000000 | 100000 | 900000 |

1.Account Holder Name : Christian Medical College Vellore Association
2.Account Number : 36889551846
3.IFSC Code : SBIN0001618
4.Branch : Vellore Town, Tamil Nadu
5.PAN Number : AAATC1278N

14) M/s. CONTINENTAL HOSPITALS- :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | POREDDY RAMA KRISHNA REDDY, S/o, RAMIREDDY, Mobile-9490055222, 1-2-104, CHINNANNA ROOMS , PULIVENDLA, YSR DISTRICT(Dist.), 516390 | 8969/CMO/LOC/2023 | 3000000 | 3000000 | 300000 | 2700000 |
| | | Total | 3000000 | 3000000 | 300000 | 2700000 |

1.Account Holder Name : Continental Hospitals Pvt., Ltd.
2.Account Number : 25210400000007
3.IFSC Code : BARB0INDHYD
4.Branch :
5.PAN Number : AADCC0226G

15) M/s. DINESH MEDICAL CENTRE- :D.NO 3-7-215-1,BAKARAPURAM, PULIVENDULA-516390,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | Dumpala Pushpanjali, W/o, Dumpala Sambasivareddy, Mobile-8790395381, 4/61, BAYANAPALLI , KAMALAPURAM, YSR DISTRICT(Dist.), 516339 | 8324/CMO/LOC/2022 | 45000 | 35000 | 3500 | 31500 |
| | | Total | 45000 | 35000 | 3500 | 31500 |

1.Account Holder Name : Carmel Health Car LLP
2.Account Number : 045211010000008
3.IFSC Code : UBIN0804525
4.Branch : Pulivendla
5.PAN Number : AAQFC9708B

16) M/s. GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- :3-351,RAGOLU,SRIKAKULAM,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | BurakaSanjeevarao, S/o,Venkate, Mobile-9177240631, 1-96, duggupuram , HIRAMANDALAM, SRIKAKULAM(Dist.), 532459 | 5915/CMO/LOC/2020 | 130000 | 130000 | 13000 | 117000 |
| 2 | Balaga Ramu, S/o, Chitayya, Mobile-9676243432, 1-22, main ROAD , L.N.PETA, SRIKAKULAM(Dist.), 532458 | 6682/CMO/LOC/2021 | 130000 | 130000 | 13000 | 117000 |
| | | Total | 260000 | 260000 | 26000 | 234000 |

1.Account Holder Name : Adithya Educational Society Hospital
2.Account Number : 000688700000703
3.IFSC Code : YESB0000006
4.Branch : Somajaguda, Hyderabad
5.PAN Number : AAEAA2734N

17) M/s. GLENEAGLES GLOBAL HEALTH CITY- :#439, CHERAN NAGAR, CHENNAI

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | BABY OF ATTIPATI NANDHINI, C/o, ATTIPATI VENKATARAMANAIAH, Mobile-9177674074, 00, JANDADIBBA , SANGAM, SPSR NELLORE(Dist.), 524306 | 8436/CMO/LOC/2022 | 1000000 | 1000000 | 100000 | 900000 |
| 2 | GUDURU SRIKANTH REDDY, S/o, GUDURU RAMANA REDDY, Mobile-9591559999, 00, B AGRAHARAM , ANANTHASAGARAM, SPSR NELLORE(Dist.), 524302 | 8852/CMO/LOC/2023 | 1500000 | 1500000 | 150000 | 1350000 |
| | | Total | 2500000 | 2500000 | 250000 | 2250000 |

1.Account Holder Name : Ravindranath GE Medical Associates Pvt., Ltd.
2.Account Number : 041005455001
3.IFSC Code : HSBC0600002
4.Branch : Chennai
5.PAN Number : AABCR4013N

18) M/s. KIMS HYD-:1-112/86, SURVEY NO 55/EE, KONDAPUR, SERILINGAMPALLY, HYD.

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | KAVALAKUNTLA JAYACHANRA ,S/o,LURDHAIAH, Mobile-9951958299, 5-152, MAIN RAOD , PORUMAMILLA, YSR DISTRICT(Dist.), 516505 | 7314/CMO/LOC/2021 | 60000 | 60000 | 6000 | 54000 |
| 2 | SHAIK SUBANI,S/o,SHAIK ABDUL KAREEM, Mobile-8919747160, 11-7-6/37, NAVODAYA NAGAR , NARASARAOPET, GUNTUR(Dist.), 522601 | 8919/CMO/LOC/2023 | 2000000 | 2000000 | 200000 | 1800000 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 3 | BABY OF PUSHPALATHA GAJJALA (TWIN-I),C/o,RAMIREDDY MAHESWARA REDDY, Mobile-9177413862, 3-68, PEDDAJUTUR , VEMULA, YSR DISTRICT(Dist.), 516390 | 7844/CMO/LOC/2022 | 500000 | 500000 | 50000 | 450000 |
| 4 | BABY OF PUSHPALATHA GAJJALA (TWIN-II),C/o,RAMIREDDY MAHESWARA REDDY, Mobile-9177413862, 3-68, PEDDAJUTUR , VEMULA, YSR DISTRICT(Dist.), 516349 | 7845/CMO/LOC/2022 | 500000 | 500000 | 50000 | 450000 |
| | | Total | 3060000 | 3060000 | 306000 | 2754000 |

1.Account Holder Name : KIMS Hopistal enterprises Pvt., Ltd.
2.Account Number : 59228765432100
3.IFSC Code : HDFC0000621
4.Branch : Begumpet, Hyderabad
5.PAN Number : AAFCK0620C

19) M/s. KIMS HOSPITALS KURNOOL PVT.LTD:69/213-K-9, JOHARAPURAM ROAD, JOHARAPURAM, KURNOOL- 518002.,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | CHAKALI YOGI ,S/o,NAGABHUSHANAM, Mobile-8125720515, 3-16, PARUMANCHALA , JUPADU BUNGALOW, KURNOOL(Dist.), 518401 | 8587/CMO/LOC/2023 | 800000 | 158677 | 15868 | 142809 |
| | | Total | 800000 | 158677 | 15868 | 142809 |

1.Account Holder Name : KIMS Hospitals Kurnool Pvt., Ltd.
2.Account Number : 50200039567936
3.IFSC Code : HDFC0000742
4.Branch : Bhagyanara Branch, Kurnool
5.PAN Number : AAECK9839N

20)M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P COLONY,VISAKHAPATNAM,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | KARAKAVALASA SOBHADEVI, W/o, VENKATA RAMANA MURTHY, Mobile-7981665434, 9-1-6/1, KRISHNAPURAM, AMADALAVALASA, SRIKAKULAM(Dist.), 532185 | 8728/CMO/LOC/2023 | 400000 | 400000 | 40000 | 360000 |
| | | Total | 400000 | 400000 | 40000 | 360000 |

1.Account Holder Name : Vizag Hospital and Cancer Research Centre
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : Jagdamba Centre, Vizag, Visakhapatnam
5.PAN Number : AAACV5637R

21) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | MANJI SIVA RANA, S/o, MANJI UPENDRA RANA, Mobile-9640958340, 4-83, RAMALAYAM STREET, VIJAYAWADA (RURAL), KRISHNA(Dist.), 521212 | 8913/CMO/LOC/2023 | 530000 | 530000 | 53000 | 477000 |
| 2 | PITHANI RUPA SAI SREE, D/o, PITHANI VEERA VENKATA SATYANARAYANA, Mobile-7386762915, 5-84/3, B C COLONY, PEDDAPURAM, EAST GODAVARI(Dist.), 533433 | 8749/CMO/LOC/2023 | 260000 | 260000 | 26000 | 234000 |
| 3 | VEMPADAPU KALIDASU, S/o, V TIMMINAYUDU, Mobile-9032790162, 120, RAMA MANDRAM VEEDI , LAKKAVARAPUKOTA, VIJAYANAGARAM(Dist.), 535128 | 8933/CMO/LOC/2023 | 500000 | 287987 | 28799 | 259188 |
| 4 | Grandhe ramesh, S/o, therasaiah, Mobile-9010527949, 11-685/1, gorantla , GUNTUR, GUNTUR(Dist.), 522034 | 8927/CMO/LOC/2023 | 1000000 | 1000000 | 100000 | 900000 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 5 | MOYYI SUDHA, W/o, MOYYI SURYA RAO, Mobile-9392109960, 12-455/24/1/1, NEAR A B C TOWERS, NH - 5 , TADEPALLE, GUNTUR(Dist.), 522501 | 9023/CMO/LOC/2023 | 275000 | 275000 | 27500 | 247500 |
| 6 | ERLA RAMESH, S/o, CHINNA VENKATESWARA RAO, Mobile-8464916492, 5-24, POWER STATION , PEDAPADU, WEST GODAVARI(Dist.), 521105 | 8872/CMO/LOC/2023 | 1300000 | 1300000 | 130000 | 1170000 |
| 7 | Gurrala ramakrishna, S/o,varadhaiah, Mobile-9848533735, 32-4-19, coastal road, prajasakthinagar , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520010 | 9083/CMO/LOC/2023 | 175000 | 175000 | 17500 | 157500 |
| 8 | VEMU SRINIVASULU, S/o, VELUGONDAIAH, Mobile-8886457514, 2-3A, NAGI REDDY PALLI , KONAKANAMITLA, PRAKASHAM(Dist.), 523241 | 8949/CMO/LOC/2023 | 980000 | 980000 | 98000 | 882000 |
| 9 | MUPPIRI RAJESH, S/o, SUBBA RAO, Mobile-6303539569, 6-23, KOLAVENNU , KANKIPADU, KRISHNA(Dist.), 521153 | 8731/CMO/LOC/2023 | 2200000 | 2200000 | 220000 | 1980000 |
| | | Total | 7220000 | 7007987 | 700799 | 6307188 |

1.Account Holder Name : MANIPAL HOSPITALS (JAIPUR) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

22)M/s. M. S. RAMAIAH NARAYANA HEART CENTRE-:MSRIT POST, NEW BEL ROAD, MS RAMAIAH NAGAR, BANGALORE-560054,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | Kottam Lakshmidevi, W/o, KottamBabu, Mobile-8074961482, 29/21-1, maruthinagar , DHARMAVARAM, ANANTHAPUR(Dist.), 515671 | 6357/cmo/loc /2020 | 1350000 | 1350000 | 135000 | 1215000 |
| | | Total | 1350000 | 1350000 | 135000 | 1215000 |

1.Account Holder Name : Narayana Hrudayalaya Ltd.
2.Account Number : 38003263466
3.IFSC Code : SBIN0004150
4.Branch : SME Branch, Howra
5.PAN Number : AABCN1685J

23) M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | BOLLEPALLI VEENILA, D/o, YESU, Mobile-7671878249, 1-285, SIVALAYAM VEEDHI , KORUKONDA, EAST GODAVARI(Dist.), 533292 | 8959/CMO/LOC/2023 | 280000 | 280000 | 28000 | 252000 |
| 2 | Shaik aman, S/o, shaikaslam, Mobile-8897096525, 2-319, krosuru , KROSURU, GUNTUR(Dist.), 522410 | 9019/CMO/LOC/2023 | 220000 | 220000 | 22000 | 198000 |
| 3 | RACHAKONDA SURESH, S/o, TRIMURTHULU, Mobile-9618553001, 1-67, POTURAJULU TEMPLE STREET , KOVVUR, WEST GODAVARI(Dist.), 534350 | 9038/CMO/LOC/2023 | 160000 | 160000 | 16000 | 144000 |
| | | Total | 660000 | 660000 | 66000 | 594000 |

1.Account Holder Name : Narayana Super Speciality Hospital
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN7737B

24) M/s. OMEGA HOSPITALS-:173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL-518003,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | KURUVA RENUKA, W/o, K SRINIVASULU, Mobile-9160053515, 7-275, BRAHMANAKOTKUR , NANDIKOTKUR, KURNOOL(Dist.), 518432 | 8860/CMO/LOC/2023 | 26721 | 26721 | 2672 | 24049 |
| 2 | M.GEETHA BAI, W/o, MOTHIKARI BHAGAWAN RAO, Mobile-8712209214, 19-4-330, BAGYA NAGAR, OLD TOWN , ANANTAPUR (M.CORP.), ANANTHAPUR(Dist.), 515001 | 8493/CMO/LOC/2023 | 300000 | 296580 | 29658 | 266922 |
| 3 | CHAVALI BRUNDAVANI, D/o, CHAVALI VENKATA SUBBAIAH, Mobile-8688828219, 1/84A, GOTUR , VALLUR, YSR DISTRICT(Dist.), 516293 | 8765/CMO/LOC/2023 | 200000 | 200000 | 20000 | 180000 |
| 4 | BALLA ASHOK, S/o, NARASIMHUDU, Mobile-6301560614, 6-55, SC COLONY , MAHANANDI, KURNOOL(Dist.), 518583 | 8740/CMO/LOC/2023 | 400000 | 390291 | 39029 | 351262 |
| 5 | MUTTHANA BHAVANI, W/o, MUTTHANA SREERAAMULU, Mobile-9182800104, 00, KONDAREDDY COLONY , PULIVENDLA, YSR DISTRICT(Dist.), 516390 | 8348/CMO/LOC/2022 | 60000 | 56464 | 5646 | 50818 |
| 6 | Thummaluru Usanna Gari Veera Reddy, S/o,ThummaluruUsannaGariPeddaVeera Reddy, Mobile-9701923562, 0, sannapalli , KHAJIPET, YSR DISTRICT(Dist.), 516203 | 7872/CMO/LOC/2022 | 300000 | 299751 | 29975 | 269776 |

| | | | | | |
|---|---|---|---|---|---|
| | Total | 1286721 | 1269807 | 126981 | 1142826 |

1.Account Holder Name : Kurnool Institute of Ancology Pvt., Ltd.
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : Somajaguda
5.PAN Number : AAFCK6249P

25)M/s. RAINBOW CHILDRENS HOSPITAL :22, ROAD NO. 4, (OLD ROAD NO. 10), KARVY LANES, BANJARA HILLS, HYDERABAD, TELANGANA 500034,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | BABY OF NARAPUREDDY SUVARNA (TWIN-II), D/o, VENKATA RAMIREDDY, Mobile-9515020304, 3-11-A, CHINNA KOMERLA , MYLAVARAM, YSR DISTRICT(Dist.), 516433 | 7909/CMO/LOC/2022 | 1250000 | 1250000 | 125000 | 1125000 |
| 2 | BABY OF Kolli Balaji Reddy, S/o, KolliSambi Reddy, Mobile-9100016777, f1-202, GOWTHAM RESIDENCY , TADEPALLE, GUNTUR(Dist.), 522501 | 8347/CMO/LOC/2022 | 1000000 | 1000000 | 100000 | 900000 |
| 3 | KOTTANI AASHRITH, S/o, KOTTANI GIRI, Mobile-8885544567, 1-72, RAMANNAPALEM , DEVARAPALLE, WEST GODAVARI(Dist.), 534313 | 8626/CMO/LOC/2023 | 1200000 | 1151620 | 115162 | 1036458 |
| 4 | lingam nithyasri, D/o, lingampeddiraju, Mobile-9533353393, 5-98/1, main road , VEERAVASARAM, WEST GODAVARI(Dist.), 534240 | 7407/CMO/LOC/2021 | 100000 | 100000 | 10000 | 90000 |
| | | Total | 3550000 | 3501620 | 350162 | 3151458 |

1.Account Holder Name : Rainbow Childrens Medicare Ltd.
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : Road No.1, Banjara Hills
5.PAN Number : AABCR4014M

26)M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | VADLANI GURU VENKATA NAGA CHAITANYA,S/o,VADLANI SUDHAKAR, Mobile-9573259999, 5/152, PEDDA VEEDHI , GUDIVADA, KRISHNA(Dist.), 521301 | 8812/CMO/LOC/2023 | 550000 | 550000 | 55000 | 495000 |
| 2 | KORIMILLI MEGHNA RISHI PAUL, D/o, KORIMILLI RAJENDRA PRASAD, Mobile-7670881676, 9-140, INDIRA COLONY , KADIAM, EAST GODAVARI(Dist.), 533125 | 8718/CMO/LOC/2023 | 550000 | 550000 | 55000 | 495000 |
| 3 | jagannadha moksha sathyasai, D/o, jagannadhalovaraju, Mobile-9000640128, 00, kodavatipudi village , KOTAURATLA, VISHAKAPATNAM(Dist.), 531085 | 8909/CMO/LOC/2023 | 530000 | 530000 | 53000 | 477000 |
| 4 | Chennamsetty harini, D/o,chennamsettynagaraju, Mobile-9381141534, 10-130, telugupeta , NANDYAL, KURNOOL(Dist.), 518501 | 8908/CMO/LOC/2023 | 550000 | 550000 | 55000 | 495000 |
| | | Total | 2180000 | 2180000 | 218000 | 1962000 |

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

27) M/s. ROBOTIC REHABILITATION CENTER-:40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP ,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|

| | | | | | | |
|---|---|---|---|---|---|---|
| 1 | NuneSekhar,S/o,nuneVenkatrao, Mobile-7337006072, 10-5-98/10, chinaranganipalem , BHIMAVARAM, WEST GODAVARI(Dist.), 534112 | 7725/CMO/LOC/2022 | 200000 | 200000 | 20000 | 180000 |
| | | Total | 200000 | 200000 | 20000 | 180000 |

1.Account Holder Name : Robotic Rehabilitation Center
2.Account Number : 17520210001660
3.IFSC Code : UCBA0001752
4.Branch : Labbipet
5.PAN Number : BMCPSP538J1ZC

28) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | A RITHISRI,D/o,MANBARASU, Mobile-9047336311, 00, SWAMY REDDY KANDRIGA , TADA, SPSR NELLORE(Dist.), 524401 | 8628/CMO/LOC/2023 | 1000000 | 1000000 | 100000 | 900000 |
| 2 | GANTA MANASWANI,D/o,GANTA SRINU, Mobile-9966023221, 50-2-30, GANDHI NAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530013 | 8666/CMO/LOC/2023 | 200000 | 200000 | 20000 | 180000 |
| 3 | KANKIPATI HASINI,D/o,KANKIPATI INDIRA, Mobile-7989252404, 18-1-16, KOLLA FORM , JANGAREDDIGUDEM, WEST GODAVARI(Dist.), 534312 | 8898/CMO/LOC/2023 | 220000 | 220000 | 22000 | 198000 |
| 4 | MALLARAPU SIVA SHANKAR,S/o,MALLARAPU CHINNA KRISHNAIAH, Mobile-8688351630, 3/41, PEDDAJUTUR , VEMULA, YSR DISTRICT(Dist.), 516390 | 8987/CMO/LOC/2023 | 250000 | 152208 | 15221 | 136987 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 5 | AVULA DHARA HARSHITHA,D/o,AVULA LAKSHMI NARAYANA, Mobile-9848978528, 1/162-A, GANGARAJUPURAM , KODUR, YSR DISTRICT(Dist.), 516105 | 8853/CMO/LOC/2023 | 150000 | 150000 | 15000 | 135000 |
| 6 | NELLURI MAHESWAR MANIKANTA,S/o,NELLURI VENKATA SATYANARAYANA, Mobile-8790670589, 13/115/176/2, AYYANNA COLONY , NARSIPATNAM, VISHAKAPATNAM(Dist.), 531116 | 8804/CMO/LOC/2023 | 250000 | 250000 | 25000 | 225000 |
| 7 | Shaik allabakash, S/o, SHAIK LATHEEF , Mobile-9502733680, 2/38, ramnagar , RAJAMPET, YSR DISTRICT(Dist.), 516115 | 7124/CMO/LOC/2021 | 300000 | 300000 | 30000 | 270000 |
| 8 | BABY OF ONTEDDU BHAVANI,W/o,ONTEDDU KOTESWARA RAO, Mobile-9063806151, 1-89, MEDARAMETLA , KORISAPADU, PRAKASHAM(Dist.), 523212 | 8976/CMO/LOC/2023 | 250000 | 35873 | 3587 | 32286 |
| 9 | KODURU YAGNA SRI,D/o,RAMESH KUMAR REDDY, Mobile-8332020532, 1-216, VELPULA , VEMULA, YSR DISTRICT(Dist.), 516349 | 8958/CMO/LOC/2023 | 1000000 | 704904 | 70490 | 634414 |
| 10 | PAKIR GOKARI,S/o,PAKIR CHINNA GOKARI, Mobile-9705839691, 1-3522, PAMPANNA GOWD COLONY , YEMMIGANUR, KURNOOL(Dist.), 518360 | 9033/CMO/LOC/2023 | 240000 | 240000 | 24000 | 216000 |
| | | Total | 3860000 | 3252985 | 325298 | 2927687 |

1.Account Holder Name : The Director SPCHC Hospital TTD, TTP
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admn Building, Tirupati
5.PAN Number : AACTS9319L

29) M/s. SRI RAMACHANDRA CHILDREN'S & DENTAL HOSPITAL-OLD CLUB ROAD, GUNTUVARI THOTA, 6TH LANE, GUNTUR - 522001,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | BABY OF DHANALAKOTA SWARNA BINDU TWIN B,D/o,DHANALAKOTA SRINIVASA RAO, Mobile-9948169413, 33-13-2, KADIYALA VARI STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520002 | 8820/CMO/LOC/2023 | 500000 | 500000 | 50000 | 450000 |
| 2 | BABY OF DHANALAKOTA SWARNA BINDU TWIN A,D/o,DHANALAKOTA SRINIVASA RAO, Mobile-9948169413, 33-13-2, KADIYALA VARI STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520002 | 8819/CMO/LOC/2023 | 500000 | 500000 | 50000 | 450000 |
| | | Total | 1000000 | 1000000 | 100000 | 900000 |

1.Account Holder Name : Sri Ramachandra Children's and Dental Hospital
2.Account Number : 62068789914
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAWFS8956M

30) M/s. SRI BALAJI INSTITUTE OF SURGERY RESEARCH AND REHABILITATION FOR DISABLED(BIRRD) TRUST HOSPITAL- Govt.,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | MALLU SANJEEVAKARNA, S/o, MALLU SANJEEVARAYUDU, Mobile-9703409815, 4/491-1, VENKATESWARLA PETA , PRODDATUR, YSR DISTRICT(Dist.), 516360 | 8858/CMO/LOC/2023 | 91000 | 91000 | 9100 | 81900 |
| | | Total | 91000 | 91000 | 9100 | 81900 |

1.Account Holder Name : The Director, BIRRD (T) Hospital, TTD, TPT
2.Account Number : 013110100027642
3.IFSC Code : UBIN0801313
4.Branch : TTD Administrative Building
5.PAN Number : AABTS1421N

31) M/s. SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES-:ALIPIRI ROAD, TIRUPATI, CHITTOOR.,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | TALAPALA HARSHA VARDHAN, S/o, TALAPALA RAMESH BABU, Mobile-9618251599, 6-193, DEVALAM STREET , MADANAPALLE, CHITTOR(Dist.), 517325 | 8940/CMO/LOC/2023 | 300000 | 290603 | 29060 | 261543 |
| | | Total | 300000 | 290603 | 29060 | 261543 |

1.Account Holder Name : Sri Venkateswara Institute Of Medical Sciences
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS Branch
5.PAN Number : AABTS1296G

32) M/s. UDAYANANDA HOSPITALS-:NANDYAL,OPP.RAILWAY STATION,(SOUTH GATE),

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | LEBAKA RAMA KRISHNA REDDY, S/o, LEBAKA LAKSHMI REDDY, Mobile-9989589773, 7-3A, CHINNA NAGI REDDY PALLI , VALLUR, YSR DISTRICT(Dist.), 516293 | 8915/CMO/LOC/2023 | 220000 | 220000 | 22000 | 198000 |
| | | Total | 220000 | 220000 | 22000 | 198000 |

1.Account Holder Name : Udayananda Health Care Pvt., Ltd.
2.Account Number : 39581340821
3.IFSC Code : SBIN0017981
4.Branch : SME Branch, Nandyal
5.PAN Number : AACCU2379R

33) M/s. YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,

| S.No | Patient's Name S/Sri/Smt. | LOC No. | Loc Sanctioned Amount (in Rupees) | Eligible Amount. (in Rupees) | TDS Amount@10% on the Eligible amount (in Rupees) | Net Amount Payable to Hospital (in Rupees) |
|---|---|---|---|---|---|---|
| 1 | Y A RAMA RAO, S/o, GOPALA SWAMY YEDLA, Mobile-9441306478, 69, PVR(RTC) COLONY, PADMAVATHI NAGAR, CHEEPURUPALLE, VIJAYANAGARAM(Dist.), 535002 | 8993/CMO/LOC/2023 | 1000000 | 1000000 | 100000 | 900000 |
| 2 | BABY OF M HARITHA, D/o, M MOHAN KUMAR, Mobile-7013421803, 858, BALAJI NAGAR , TIRUPATI URBAN, CHITTOR(Dist.), 517504 | 8895/CMO/LOC/2023 | 1000000 | 1000000 | 100000 | 900000 |
| | | Total | 2000000 | 2000000 | 200000 | 1800000 |

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT